SBR-10/45/20-21
11/11/2020

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** Date 2020

Division: **Byatarayanapura** Sub-Division: **Vidyaranyapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No. Dated
Sub Divisional **Work Code: 010-19-000007**

Schedule Docket No. Head of Account: **P3295** Est.Cost: 7.50 Lakhs D.R.No. :

Name of Work : **Maintenance of UGD lines in Doddabommasandra areas in ward no 10 (Doddabommasandra)**

Name of Contractor and Full Address: **Sri.Jyothi Reddy,# 81,A Block,Kaverinagara,R T Nagar (P) Bangalore-560032**

Reference to Agreement No.EE/BTP/ W.O/124 /2019-20,Indent no:34059 **Date:07-11-2019**

Certified that the measurements were taken by me on 20/01/20 and recorded of Pages to 354147 to 354150 of measurement Book No. 3542/ 17-18 and that the work is satisfactorily executed.

G.JYOTHI REDDY
Contractor

Sunitha - AEE
Officer-in-charge of work

Certified that the measurement were taken by me on 20/01 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	TTB.	636700	00
2) Deduct amount to be held in reserve being percent Rs.	I+	6367	00
3) " Balance	Cess	5685	00
4) Deduct Payment:	SSst	5685	00
a) Amount of previous payment as in the Office Cash Book Voucher No. Dated SD. No. .. Amount adjusted towards cash advance	Cem.	6367	00
recovery of	CBF	637	00
b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	LR	5096	00
	Fine	663	00
5) Balance being unpaid value of work done held in reserve.	Ded.	30500	00
6) Deduct cash advance made on the Office cash Book Voucher No. dated less adjustments.	Cheque	606200	00
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within.			
9) Value of Government materials supplied.			
Total amount adjusted -			

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

G.JYOTHI REDDY
Contractor's Signature

Received Rs. (in words)
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands). (For use in the Office)

Witness
1.
2. G.JYOTHI REDDY
Dated Signature of Contractor

Stamp

Paid by me by Cheque No. Dated
Cash Rs.
Dated
Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P 3295 - 14th Finance ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 636700/- ಗಳನ್ನು ಪಾನು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 30500/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ರೂ. 606200/- ಗಳನ್ನು

ವಿಷಯ
ನಿರ್ವಾಹಕರು 18/11/20
ಬೃಬೆಮಪಾ, ಬೆಂಗಳೂರು

Executive Engineer
18/11

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and fixing sand cast iron soil waste and vent pipes 100mm dia with spun yarn soaked in cement slurry and cement mortar 1:2 including cost of materials, labour, testing etc complete as per specifications and directions of engineer in charge of the work	m
4	Constructing brick masonry inspection chamber 600x600mm, and 450mm depth, (clear inside dimension) for single pipeline, using table moulded non-modular bricks of class designation 50 in cement mortar 1:5, C.I cover withframe (light duty) 455x610mm internal dimensions, total weight of cover with frame to be not less than 38 kg (weight of cover 23kg and weight of frame 15 kg) R.C.C. top slab with cement concrete M 15 with 20mm and downsize granite metal, foundation concrete M 5 with 40mm and downsize granite metal inside plastering 12mm thick with cement mortar 1:3, finish smooth with a floating coat of cement on walls and bed concrete complete as per standard design including cost of materials, labour charges, curing complete as per specifications. Specification No. KBS 600x600mm and 450mm depth (clear inside dimension) for single pipeline, using table moulded non-modular bricks of class designation 50 in cement mortar 1:5, C.I cover withframe (light duty) 600x600mm etc complete as per specifications and directions of engineer in charge of the work	Nos.
5	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing and laying Plain cement concrete of mix 1:3:6 with with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @ 0.56cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days etc complete as per specifications and directions of engineer in charge of the work	cum
7	Construction of un-reinforced plain cement concrete pavement, using grade concrete M30 over a prepared base with OPC course aggregate at 0.69 cum fine aggregates at 0.46 cum course and fine aggregtes confirming to IS : 383-2016, with superplastisiser @3lts confirming to IS9103-1999 mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications - (with OPC at 360Kg per cum & coarse aggregate @ 0.69cum and fine aggregate @ 0.46cum) etc complete as per specifications and directions of engineer in charge of the work	cum
	Total Amount	
	GST 12%	
	Grand Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		14.20	515.54	7321	515.54	7321	
		313.60	206.33	64704	206.33	64704	
		226.00	529.47	119660	529.47	119660	
		7	8009.47	56066	8,009.47	56066	
		313.60	124.41	39016	124.41	39016	
		32.40	5145.38	166710	5,145.38	166710	
		22.60	5091.11	115059	5,091.11	115059	
				568536.72		**568536.72**	
				68224.41		**68224.41**	
				636761.12		**636761.12**	

636700.00

Sweetha .N.L
AEWD

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97